

EXHIBIT A

PHILLIPS, GOLDMAN & SPENCE, P.A.

INVOICES BY TIME AND INDIVIDUAL

**FOR THE TIME PERIOD
MARCH 1, 2010 THROUGH
MARCH 31, 2010**

~~Phillips, Goldman & Spence, P.A.~~

1200 N. Broom Street
Wilmington, DE 19806
(302) 655-4200
EI #: 51-0328786

October 20, 2011

Orrick, Herrington & Sutcliffe, LLP
Washington Harbour
3050 K Street, N.W.
Washington DC 20007--5135

File WRG-AUS/JCP
Invoice number 100170

Re: W. R. Grace & Co.
David T. Austern
Case No.: 01-01139 (RLB)

Subtotal for FEES only: 03/31/10	\$5,685.00
Subtotal for COSTS only: 03/31/10	\$148.00

CURRENT PERIOD FEES AND COSTS: 03/31/10	\$5,833.00

PAY THIS AMOUNT \$5,833.00
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Please remit duplicate copy with payment. Thank you.

Phillips, Goldman & Spence, P.A.

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October 20, 2011

Orrick, Herrington & Sutcliffe, LLP

File WRG-AUS/JCP
Invoice number 100170Re: W. R. Grace & Co.
David T. Austern

SERVICES	HOURS	AMOUNT
FEE/EMPLOYMENT APPLICATIONS	3.5	645.00
CLAIMS ADMINISTRATION AND OBJECTIONS	2.0	900.00
LITIGATION	3.3	1,485.00
CASE ADMINISTRATION	0.3	135.00
PLAN AND DISCLOSURE STATEMENT	5.6	2,520.00
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Subtotal for FEES only: 03/31/10	14.7	\$5,685.00
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RATE	SUMM	HOURS				
450.00	JCP	10.60	11.60	5,220.00	1.00	450.00
150.00	CAH	3.10	3.10	465.00	0.00	0.00
		-----	-----	-----	-----	-----
Totals		13.70	14.70	5,685.00	1.00	450.00

Sorts: Grouping code (Paginate)
Client code
Actual employee code (Subtotal)
Transaction date

Ranges:
Include "Client code" from WRG to WRG
Include "Invoice Number" from 100170 to 100170

Cl code	Grouping code description	Act Emp	Trans Date	Transaction description	Billable Hours	Billable Dollars	Gr Cd
WRG	CASE ADMINISTRATION	JCP	03/11/10	E-mail from counsel for Debtors re: 3/22/10 Hearing to start at 9:30 a.m.; re-calendar same; e-mail to paralegal re: changing time with CourtCall.	0.20	90.00	Ca
WRG	CASE ADMINISTRATION	JCP	03/17/10	E-mail from counsel for Debtors re: 3/22/10 Hearing all telephonic.	0.10	45.00	

0.30 135.00

0.30 135.00

Total records this group: 2

C1 code	Grouping code	Description	Act Emp	Trans Date	Transaction description	Billable Hours	Billable Dollars	Gr Cd
WRG	CLAIMS ADMINISTRATION AND OBJECTIONS	JCP 03/03/10	Review of Debtors' Motion to Authorize Settlement of Morguard's PD Claim; review of Debtors' Motion to Authorize Settlement of McMaster U's PD Claim; review of Debtors' Motion to Authorize Settlement of St. John's PD Claim; review of Debtors' Motion to Authorize Settlement of Wentworth School Board's PD Claim; review of Debtors' Motion to Authorize Settlement of Toronto School Board's PD Claim.	0.50	225.00	Co		
OWRG	CLAIMS ADMINISTRATION AND OBJECTIONS	JCP 03/08/10	Review of miscellaneous pleadings; e-mail from counsel for Debtor re: approving Plan Proponents' Joint Motion to Approve Stipulation re: Longacre's Claim with enclosure; e-mail to and e-mail from Debbie Felder re: same; e-mail to counsel Debtor re: same.	0.50	225.00			
OWRG	CLAIMS ADMINISTRATION AND OBJECTIONS	JCP 03/10/10	Review of miscellaneous pleadings; review of Libby's Joinder in Debtors' Objection to Maryland Casualty's Claims.	0.20	90.00			
OWRG	CLAIMS ADMINISTRATION AND OBJECTIONS	JCP 03/18/10	E-mail from and e-mail to Debbie Felder re: 3/19/10 filing (.1); e-mail from counsel for Debtors re: 3/22/10 hearing (.1); review of Motion to Authorize Settlement of University of Guelph's P.D. Claim (.1); review of Motions to Authorize Settlements of P.D. Claims of Avalon East School Board, City of Vancouver, Counselors Immobiliers GWL, Fairmail Leaseholds and Atlantic Shopping Centers (.5 hr).	0.80	360.00			

2.00

2.00

900.00

900.00

Billable	Gr
Not	Gr

11

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0.40	180.00
3.50	645.00

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MRG-AUS	LEGALMASTER MIRC for Transactions -Fees-	10/20/2011	Pg 5
MRG	PLAN AND DISCLOSURE STATEMENT	Act Emp Trans Date	Billable Hours Billable Dollars Gr Cd
		JCP 03/19/10	3.70 1,665.00 ps
	<p>E-mail from and e-mail to Debbie Felder re: 3/19/10 filing (.1); e-mail from Debbie Felder re: same with enclosure (.1); review of FCR's Joinder in Debtors' Objection to Maryland Casualty's Claim (.1); e-mail to counsel for PI Committee approving same (.1); e-mail from counsel for PI Committee re: including this on Amended Agenda for 3/22/10 Hearing (.1); e-mail from counsel for Debtors agreeing to do so (.1); review of Amended Agenda for 3/22/10 Hearing (.1); review of 3/19/10 Order Striking Motion to Intervene Pro Se (.1); e-mail from counsel for Debtors re: Fourth Plan Modifications with enclosure and review of same (.1); e-mail to Orrick re: approving same (.1); e-mail from counsel for Debtors re: same adding Delaware counsel (.1); e-mail from counsel for Debtors re: approving Stipulation between Plan Proponents and CNA re: Sealed Air actions with enclosure (.1); review of Stipulation (.1); e-mail to Orrick re: approving same; e-mail from Rick Wyron (2x) re: authorizing approval (.1); e-mail to counsel for Debtors authorizing same (.1); e-mail from Rick Wyron (3x) re: review of revised version containing Rick Wyron's suggested revisions (.1); e-mail to counsel for Debtors authorizing same (.1); e-mail from counsel for PI Committee authorizing CNA Stipulation (.1); e-mail from counsel for PI Committee authorizing 4th Plan Modifications (.1); e-mail from counsel for Debtors re: Notice of Filing of Plan Proponents Updated Chart Summarizing Confirmation Requirements and Objections with enclosure (.1); review of Notice (.1); review of highlighted chart re: same (.1); review of Appendix A and review of Appendix B (.1); e-mail from Debbie Felder (2x) re: approving same (.1); e-mail to counsel for Debtors approving same (.1); review of blacklined Exhibits reflecting Fourth Plan Modification (.5 hr); review of Debtors' five Motions to Authorize Settlement of PD Claim with Avalon East School Board, City of Vancouver, Atlantic Shipping Centers, Counselors Immobiliers GWL, Fairmail leaseholders and University of Guelph (.6 hr.); review of Second Amended Agenda for 2/22/10 Hearing (.1).</p>		

C1 code Grouping code description

Act
Emp Trans
Date

Billable
Hours
Billable
Dollars
Gr Cd

WRG PLAN AND DISCLOSURE
STATEMENT

JCP 03/30/10

1.90 855.00 ps

Transaction description
Review of Notice of Filing Plan Proponents' Updated Chart Summarizing Plan Objections with enclosure and review of Updated Chart re: Plan Objections (.8 hrs); e-mail to and e-mail from Debbie Felder (2x) re: approving same and e-mail to counsel for Debtors approving same (.1); review of miscellaneous pleadings (.2); review of Debtors' Motion to Approve Settlement with Employers Mutual and MMO Parties with Amended and Restated Settlement Agreement (.1); review of Bank Lender Group's Response to Plan Proponents' 3/19/10 Updated Chart Summarizing Plan Objections (.2); review of Certificate of No Objection re: order Approving Allowance of National Union's 18508 Claim (.1); review of Certificate of No Objection re: Order Authorizing Settlement of McMaster University's PD Claim (.1); review of Certificate of No Objection re: Order Authorizing Settlement of Hamilton Worth School Board's PD Claim; review of CNO Authorizing Settlement of St. John Health Care's PD Claim (.1); review of Certificate of No Objection Authorizing Settlement of Morguard Investment's PD Claim (.1); review of Certificate of No Objection Authorizing Settlement of Toronto School Board's PD Claim; review of Certificate of No Objection Authorizing Approving Allowance of Longacre's 9553 Claim (.1).

Total records this group: 2

98 records printed.

5.60 2,520.00

5.60 2,520.00

14.70 5,685.00
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